



Campaign Finance Report

Committee to Elect Don Chilton
Committee #: 201000488

Treasurer: Chilton, Donald George
5701 E Peak View Rd, Cave Creek, AZ 85331
Phone: (602) 770-8894
Email: donchilton@q.com
Candidate Name: Chilton, Donald George
Office Sought: State Representative - District 7

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,480.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,351.62
Cash Balance at End of Reporting Period:	\$3,129.24

Report ID: 65248

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$225.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$591.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,633.08
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$26,449.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,351.62	\$0.00	\$10,351.62	\$23,298.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,351.62	\$0.00	\$10,351.62	\$23,319.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$260.00
Total Cash Disbursed		\$10,351.62			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway	09/14/2010	\$5.01	\$5.01
Address:	23565 N Scottsdale Rd, Scottsdale, AZ 85255		Cash	
Category:	Communications - Signs			
Memo:	Tape			
Name:	The Home Depot	09/14/2010	\$4.08	\$404.08
Address:	16803 N Tatum Blvc, Phoenix, AZ 85032		Cash	
Category:	Communications - Signs			
Memo:	Wire			
Name:	The Ink Spot Graphics Company	09/15/2010	\$354.58	\$848.84
Address:	1 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Pens			
Name:	Cactus Mailing Company	09/17/2010	\$2,804.21	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Mailings			
Name:	Cactus Mailing Company	09/21/2010	\$4,518.29	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Postage			
Name:	Cactus Mailing Company	09/22/2010	\$25.92	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Postage			
Name:	OfficeMax	09/27/2010	\$15.07	\$50.33
Address:	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
Category:	Overhead - Office supplies			
Name:	Best Buy	09/30/2010	\$32.78	\$680.19
Address:	Tatum Blvd., Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Computer cable			
Name:	Cactus Mailing Company	10/01/2010	\$705.78	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Mailings			
Name:	LB Design/Lori Berey	10/01/2010	\$145.00	\$635.00
Address:	502 E Brookwood Ct, Phoenix, AZ 85048		Cash	
Category:	Professional Services - Consultants			
Memo:	Design services			
Name:	J & S Printing	10/04/2010	\$393.78	\$1,550.73
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OfficeMax	10/04/2010	\$7.64	\$50.33
Address:	21001 N Tatum Blvd, Phoenix, AZ 85050		Cash	
Category:	Overhead - Office supplies			
Memo:	Stickers			
Name:	WIX.COM	10/05/2010	\$9.90	\$69.30
Address:	PO Box 28, Cave Creek, AZ 85327		Cash	
Category:	Communications - Other			
Memo:	Hosting website-address unavailable			
Name:	Allegra	10/06/2010	\$256.86	\$662.37
Address:	20801 N 19th Ave, Phoenix, AZ 85027		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Cactus Mailing Company	10/06/2010	\$704.25	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Postage			
Name:	The Ink Spot Graphics Company	10/06/2010	\$354.58	\$848.84
Address:	1 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Category:	Communications - Other			
Memo:	Pens			
Name:	Cactus Mailing Company	10/08/2010	\$13.89	\$8,772.34
Address:	16121 N 78th St, # Suite103, Scottsdale, AZ 85260		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$10,351.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,351.62	

